

## Shipper:

LOS OLIVOS DE VILLACURI S.A.C.  
AV. ANDRES REYES NRO. 338 INTERIOR  
120 (EDIFICIO WEWORK - PISO 3) -  
SAN ISIDRO - LIMA - LIMA  
TELF:014957032



Carrier's Reference: 67918186 SWB-No.: HLCULI3231050324 Page: 2 / 3

## Export References:

## Consignee:

O MELRO FRUTAS E LEGUMES, LDA  
RUA DA SOBREIRA SANGUINHAL 2540-454  
CARVALHAL-BBR PT 501 432 523  
CTC:FRANCISCO TORRES  
EMAIL:FRANCISCO.TORRES@OMELRO.COM

## Forwarding Agent:

-

## Notify Address (Carrier not responsible for failure to notify):

RUI ALMEIDA ARLINDO ALMEIDA -  
DESPACHANTES OFICIAIS, SP. LDA  
RUA PROJETADA A MATINHA PREDIO B -  
2 C 1950-327 LISBOA - PORTUGAL PT  
501585320 TELF:351218621350  
EMAIL:IMPORTACAO@RUIALMEIDA.PT

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

CMA CGM ESTELLE

## Voyage-No.:

3238N

## Place of Delivery:

## Port of Loading:

CALLAO, PERU

## Port of Discharge:

SINES, PORTUGAL

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9795772 SEALS : HLG6765690 003PL030286 BCZ5159	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 3744 BOXES 3744 OF 4 KG WITH FRESH GRAPES VARIETY IVORY (3744 CAJAS DE 4 KG CON UVA FRESCA VARIEDAD IVORY) HS CODE: 0806.10 FDA:18692180482 TERMOGRAPHS:MG3YN056JV/MG3YN055YV FREIGHT PREPAID TEMPERATURE TO BE SET AT -0,5 C	19843,000 KGM	
	=====	=====	
	3744 BOXES	19843,000 KGM	

\*SLAC = Shipper's Load, Stow, Weight and Count

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

Total No. of Containers received by the Carrier: 1 Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

LIMA 07.NOV.2023

Freight payable at:

Total Freight Prepaid	Total Freight Collect	Total Freight

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 07.NOV.2023  
 PORT OF LOADING: CALLAO, PERU  
 VESSEL NAME: CMA CGM ESTELLE VOYAGE: 3238N

**FREIGHT PREPAID**

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by  
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates  
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>  
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.